

**Grantee: North Carolina**

**Grant: B-16-DL-37-0001**

**January 1, 2019 thru March 31, 2019 Performance Report**

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**Grant Number:**

B-16-DL-37-0001

**Obligation Date:****Award Date:****Grantee Name:**

North Carolina

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$236,529,000.00

**Grant Status:**

Active

**QPR Contact:**

Toni Moore

**LOCCS Authorized Amount:**

\$236,529,000.00

**Estimated PI/RL Funds:****Total Budget:**

\$236,529,000.00

**Disasters:****Declaration Number**

FEMA-4285-NC

**Narratives****Disaster Damage:**

On October 8th, 2016, Hurricane Matthew hit North Carolina with hurricane and tropical storm force winds, rain, and storm surge which created life-threatening conditions. The disastrous impact from Hurricane Matthew was monumental: it caused loss of life and extensive damage to North Carolina homes, businesses, and infrastructure. Hundreds of roads were closed; thousands of citizens were displaced across 109 shelters, which were not closed until a month after the disaster; automobiles were submerged in water; access to and from communities was brought to a standstill; and the agriculture of NC was impacted. Hurricane Matthew inflicted devastating damage to families throughout North Carolina's eastern and central parts. The swelling of the Tar, Neuse, and Lumber Rivers caused rainwater to overflow into neighboring towns, inundating business districts and homes with floodwaters. In total, almost 35,000 homes were damaged in the storm, and the homes of roughly 5,000 families were damaged so extensively as to make them unlivable. Because of these circumstances, we are largely discussing riverine communities further inland that flooded due to river overflow. In particular, the towns of Princeville, Kinston, Lumberton, Goldsboro, Fayetteville, and Fair Bluff experienced catastrophic damages. The vast majority of these communities are historic, dating to before the 20th century, and are disproportionately minority and low income.

As a result of the storm, 3,744 individuals were moved to shelters, more than 800,000 families lost power, and 635 roads were closed. This included a portion of Interstate 40 West and Interstate 5 North which were closed in some cases for up to ten days. Additionally, 77,607 households applied for FEMA emergency assistance, and FEMA found that 34,284 of these households had evidence of flood damage to their homes. Of those homes, nearly 5,000 homes had major to severe damage. Hurricane Matthew impacted 50 counties in North Carolina, largely along the eastern and central regions and along major rivers and tributaries.

To determine which counties, towns and neighborhoods experienced major damage, the State mapped the FEMA applications by the address of the damaged unit, and then associated that "point" with the neighborhood[1], town and county the home falls within. Based on this analysis, major housing damage happened in very specific areas, as follows: (a.) 64% of major to severe damage is concentrated in the "most impacted" four counties, Robeson, Cumberland, Wayne, and Edgecombe; (b) 52% of major to severe damage is concentrated in 13 towns, and (c.) 41% of major to severe damage is concentrated in 14 neighborhoods. So while damage was widespread due to power outages, minor flooding and wind damage, the serious impacts of Hurricane Matthew were felt in a specific handful of places.

Dunn & Bradstreet (D&B), an economic development and business research company, assessed the potential impact from Matthew in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. D&B projects that up to 43% of businesses affected by Hurricane Matthew are at risk of falling into arrears, not paying their creditors in full over a 12-month period, or failing. D&B estimates the businesses most impacted fall into the services category

**Disaster Damage:**

t 42% and retail trades at 12.9%.

Additional information can be found on the North Carolina Department of Commerce website at <https://www.nccommerce.com/ruraldevelopment/state-cdbg/disaster-recovery-program>.

**Recovery Needs:**

In the initial evaluation of Unmet Needs in North Carolina, it was found that 34,284 homes were damaged in Hurricane Matthew, 4,957 homes were majorly or severely damaged, and 3,635 homes of low and moderate income neighborhoods were majorly or severely damaged. The Unmet Needs Assessment within this Action Plan represents the first comprehensive analysis of unmet



needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of March 15, 2017, roughly six months after the flooding occurred. Since October 2016, the State has been working with county governments and other federal agencies to assess the full scope of unmet needs. As part of the initial Action Plan, the State of North Carolina has made it a priority to focus on assisting low and moderate income families who experienced severe flooding to rebuild their lives. Therefore, the funding priorities emphasize housing and supportive service needs. The state will affirmatively further housing through conducting (or having recently conducted) analyses of impediments to fair housing choice or, for entitlement areas within the program areas, confirming that an analysis of impediments has been conducted or is conducted, and that reasonable appropriate actions are taken in an effort to address the effects of any impediments identified through the analyses, and maintain records reflecting the analyses and actions taken related to the analyses. North Carolina also prioritizes assisting small businesses and farmers struggling to get back on their feet, and rebuilding community and supportive service facilities that communities rely on as part of their basic needs. Based on this analysis, effective March 15, 2017, North Carolina's unmet recovery needs total \$1,865,129,898. By specific categories, unmet needs are (a) Housing - \$849,078,846; (b) Economic Development - \$278,907,901; (c) Infrastructure - \$655,078,162; (d) Resiliency - \$16,168,000; (e) Planning and Capacity - \$65,896,989. The unmet needs analysis examines the impact and unmet needs of homeowners using HUD's own standard approach to analyzing housing damages, with slight modifications based on available data. In total, 28,164 homeowners experienced some degree of damage to their homes; 2,569 homeowner families experienced major to severe damage. The majority of this loss impacted low and moderate income homeowners. Almost half of all the housing that withstood major to severe damage from Hurricane Matthew was rental housing. The storm caused severe damage or destroyed at least 2,388 occupied rental homes, with 83% of this damage occurring in the six most impacted counties. In particular, Lumberton experienced the greatest loss of rental housing, with 526 units impacted. This is followed by Fayetteville (283 units) and Princeville (211 units). Far more than owner-occupied homes, the vast majority (86%) of renters severely impacted by the storm were Low and Moderate Income, while 68% earned less than \$20,000 per year. Unmet housing needs by category are: (a) Owner – Repair Damages - \$260,565,781; (b) Renter – Repair Damages - \$100,141,704; (c) Elevation – Buyout - \$457,000,000; (d) Public Housing - \$457,000,000; (e) Supportive Services - \$17,371,361; (f) Insurance subsidies, LMI owners - \$8,800,000. Dunn & Bradstreet assessed the potential i

### Recovery Needs:

impact from Matthew on businesses in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. Based upon loan applications and referrals to recovery sources, the estimated unmet need for businesses is \$263,435,519. Public infrastructure and facilities were also hit hard by Matthew. Unmet need for recovery in this category amounts to \$675,078,162.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$106,514,486.00
<b>Total Budget</b>	\$0.00	\$106,514,486.00
<b>Total Obligated</b>	\$330,830.10	\$101,408,001.73
<b>Total Funds Drawdown</b>	\$2,768,243.74	\$6,274,473.13
<b>Program Funds Drawdown</b>	\$2,768,243.74	\$6,274,473.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,857,069.74	\$8,760,650.13
<b>Most Impacted and Distressed Expended</b>	\$1,145,078.45	\$3,078,128.39
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
<b>Overall Benefit Percentage (Projected)</b>		36.30%
<b>Overall Benefit Percentage (Actual)</b>		50.17%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$35,479,350.00	\$0.00
<b>Limit on Admin/Planning</b>	\$11,826,450.00	\$3,428,817.56
<b>Limit on Admin</b>	\$47,305,800.00	\$643,105.05
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$189,223,200.00	\$69,728,975.00

## Overall Progress Narrative:

NCORR completed a substantial action plan amendment (APA) focused on increasing program caps and addressing shortfalls from previously approved APAs. Advertising and outreach support went well with detailed feedback about the program. NCORR will begin moving forward with another substantial action plan reallocating funds from underutilized programs to other programs. For example, NC will buy out over 550 homes between HMGP and CDBG-DR from Hurricane Matthew and another 450 homes are on the Hurricane Florence Expedited buyout list. Understanding that there was a shortage of affordable housing before Hurricanes Matthew and Florence, and that the large number of buyouts will exacerbate the issue, NCORR is discussing putting more funding into the construction of new multifamily affordable housing.

### Additional Action Plan Modifications

Additional Action Plan modifications clarify program requirements, processes, and deadlines as follows:

**Elevation Requirements-** This version of the Action Plan clarifies the requirement to elevate the lowest floor of substantially damaged structures to two feet above the 100-year floodplain.

**Reimbursement-** Reimbursement will be available to households with incomes of 120% of AMI or below. This amendment also includes the extension of reimbursement deadline to September 14, 2018 or the date of application, whichever occurs first.

**Flood Insurance Premiums-** This amendment expands the availability of flood insurance assistance to all LMI applicants with a damaged home located in the 100-year floodplain rather than limiting the assistance to applicants who experienced an increase in flood insurance premiums.

### Construction Intent

- The method of determining the construction intent (rehabilitation, substantial rehabilitation, or reconstruction) for an applicant's home has been modified as follows:

**Rehabilitation-** If the relative percentage of repair to the applicant's home is less than 50% of the reconstruction cost, the home will be rehabilitated.

**Substantial Rehabilitation-** If the relative percentage of repair is between 50-79% of reconstruction costs, the applicant will have the choice of selecting rehabilitation or reconstruction unless the program determines that the applicant's selection is not feasible and/or cost effective. **Reconstruction-** If the relative percentage of an applicant's repair equals or exceeds 80% of the reconstruction cost, the home will be reconstructed.

**Homeowner Assistance Program-** This program has been eliminated as it was described in previous Action Plans but funding was not allocated.

### Application Intake

NCORR and IEM established a goal of processing all 1700 current applicants to Step 5 (award letter generated) by 22 April. As per attached, there are only 198 applications remaining in Steps 1 & 2 for IEM. Robeson will process a bulk of their 183 application into step 3 in March. As a State construction manager comes on board in April / May, IEM will have an additional 90 days to issue all award letters.

NCORR worked with the City of Fayetteville and Horne on a plan to expedite construction (steps 6-8) for over 160 applicants within the City. The Construction Management RFP was posted in February with selection boards scheduled to meet the last week of March. The goal is to have a construction Management firm on board by 1 May. NCORR has worked with the City of Fayetteville, Cumberland County, and State legal staff to assume the Horne contract for processing applicants and construction management. Horne will use the State's prequalified general contractors for projects.

### Contracts/RFPs

System of Record RFP was completed and posted the first of March and the Staff Augmentation RFP is also complete and will be posted in mid-March. No award has been issued during this quarter for the RFPs issued.

The IEM contract was written for Hurricane Matthew and a new contract will be required for Hurricane Florence. NCORR's intent is to post a new "Prime" contractor RFP no later than 1 May seeking a contractor to perform Steps 1-5 for both storms. The February drawdown was \$1.826M bringing the total to \$6.993M. NCORR has received over \$1.25 million in invoices from IEM and \$750,000 from Horne in Program Management awaiting payment.

### Prior Construction Management Firm Payment

During this quarter NCEM made payment to prior Construction Management firm Bordeaux Construction. Bordeaux Construction at this time is no longer the CM for the CDBG-DR program. NCEM/NCORR issued a new RFP for CM services in this quarter with the expectation for recommendation of award. NCORR's goal is to have the firm under contract and on board by May 1.

### Changes to Small Business Program

Action Plan Amendment increases the maximum loan amount from \$150,000 to \$300,000 for the Small Business Recovery Assistance Program. The proposed increase is based on an updated assessment of the nature of the unmet needs of potential program beneficiaries. This assessment included ongoing and significant dialogue with the three CDFIs, the program subrecipients, direct engagement with Units of General Local Government (UGLG), local economic developers and updated data regarding small business loans awarded and denied. Based on the CDFI's underwriting assessments of these borrowers, most continue to have a moderate to significant unmet need for recovery and economic revitalization after receiving a SBRAP \$150,000 forgivable loan. This is due to the relative economic size of these businesses' operations compared to smaller businesses and micro-businesses, which were the original program targets. During this quarter, the Small Business program issued \$600,000.00 in payments to business impacted by Hurricane Matthew.

### Disaster Damage

Additional Information can be found at the NC Rebuild Website at <https://www.rebuild.nc.gov/>.

### Policy Updates

NCORR has published its updated housing manual on the rebuild website.

### Multi-Family Housing

North Carolina Housing Finance Authority (NCHFA) as well as the UNC Development Finance Initiative (DFI) to lead the multifamily housing program. NCHFA goal is to award projects in August.

### Infrastructure

In March, the Community Recovery Infrastructure (CRI) program received abbreviated projects information forms for six additional infrastructure projects. All were reviewed by NCORR CDBG- DR and CRI staff to determine if the project would meet CRI and HUD CDBG-DR program requirements. Requests for full Project Information Forms were sent to the counties. The program also has put in place internal control processes that will allow the staff to access the FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) databases in addition to funds provided by the State and other resources to perform duplication of benefits analysis for the program. Eight environmental reviews are pending in the following counties ( Duplin, Nash, Robeson, Hyde and 2 in Cumberland and Wilson).

NCORR is anticipating submittal of full applications. These projects total approximately \$20M. Thirteen of the projects have completed the pre-panel review process and three have completed the full panel review.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$115,119.60	\$11,826,450.00	\$643,105.05
102, Planning & Capacity	\$849,343.14	\$11,855,300.00	\$2,785,712.51
103, Housing Programs	\$1,203,781.00	\$180,464,011.00	\$1,372,655.57
105, Small Business/ED	\$600,000.00	\$12,500,000.00	\$1,473,000.00
106, Community Recovery Program	\$0.00	\$19,883,239.00	\$0.00



## Activities

**Project # / Title:** 101 / Administration (5%)

**Grantee Activity Number:** 013HOA1001

**Activity Title:** Administration - Beaufort Co.

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beaufort County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Beaufort County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Beaufort County.

**Location Description:**

Beaufort County

**Activity Progress Narrative:**

No activity to report during this quarter.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>015HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Bertie Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Bertie County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,500.00
<b>Total Budget</b>	\$0.00	\$37,500.00
<b>Total Obligated</b>	\$0.00	\$37,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bertie County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Bertie County.

**Location Description:**

Bertie County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>017HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Bladen Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Bladen County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Bladen County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Bladen County.

**Location Description:**

Bladen County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>031HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Carteret Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Carteret County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Carteret County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Carteret County.

**Location Description:**

Carteret County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**


## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>047HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Columbus Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Columbus County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Columbus County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Columbus County.

**Location Description:**

Columbus County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**


**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>049HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Craven Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Craven County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Craven County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Craven County.

**Location Description:**

Craven County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>051HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Cumberland Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Cumberland County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,279.72
<b>Program Funds Drawdown</b>	\$0.00	\$10,279.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,279.72
Cumberland County	\$0.00	\$10,279.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$10,279.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Cumberland County.

**Location Description:**

Cumberland County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>061HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Duplin Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Duplin County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Duplin County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Duplin County.

**Location Description:**

Duplin County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>065HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Edgecombe Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Edgecombe County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$400,000.00

**Total Budget**

\$0.00

\$400,000.00

**Total Obligated**

\$0.00

\$400,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Edgecombe County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Edgecombe County.

**Location Description:**

Edgecombe County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>079HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Greene Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Greene County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Greene County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Greene County.

**Location Description:**

Greene County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>095HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Hyde Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Hyde County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$0.00	\$25,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hyde County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Hyde County.

**Location Description:**

Hyde County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>107HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Lenoir Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Lenoir County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Lenoir County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Lenoir County.

**Location Description:**

Lenoir County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>117HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Martin Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Martin County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Martin County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Martin County.

**Location Description:**

Martin County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>127HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Nash Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Nash County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,686.06
<b>Program Funds Drawdown</b>	\$0.00	\$6,686.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,686.06
Nash County	\$0.00	\$6,686.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Nash County.

**Location Description:**

Nash County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>137HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Pamlico Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Pamlico County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Pamlico County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pamlico County.

**Location Description:**

Pamlico County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>141HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Pender Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Pender County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Pender County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pender County.

**Location Description:**

Pender County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>147HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Pitt Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Pitt County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Pitt County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pitt County.

**Location Description:**

Pitt County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>155HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Robeson Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Robeson County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$400,000.00

**Total Budget**

\$0.00

\$400,000.00

**Total Obligated**

\$0.00

\$400,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Robeson County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Robeson County.

**Location Description:**

Robeson County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>177HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Tyrrell Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Tyrrell County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$0.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Tyrrell County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Tyrrell County.

**Location Description:**

Tyrrell County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>191HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Wayne Co.</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Wayne County

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$400,000.00

**Total Budget**

\$0.00

\$400,000.00

**Total Obligated**

\$0.00

\$400,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Wayne County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Wayne County.

**Location Description:**

Wayne County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>999ADM1001</b>
<b>Activity Title:</b>	<b>State Administration- NC DOC</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

NC Dept of Commerce/CI

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$6,726,355.63

**Total Budget**

\$0.00

\$6,726,355.63

**Total Obligated**

\$0.00

\$6,726,355.63

**Total Funds Drawdown**

\$99,644.60

\$610,664.27

**Program Funds Drawdown**

\$99,644.60

\$610,664.27

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$115,119.60

\$626,139.27

NC Dept of Commerce/CI

\$115,119.60

\$626,139.27

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used by North Carolina Department of Commerce for the cost incurred for general operations for the implementation of the CDBG-DR program.

**Location Description:**

State of NC

**Activity Progress Narrative:**

During the quarter, NC Department of Commerce had administrative cost associated with the continued operations of the disaster recovery program for the State and covered salaries of disaster recovery employees, training, travel and general operational expenses. In addition, the administrative cost include cost incurred with the NC-DOC agreement with NC-DNCR for the required review of historic preservation requirement as set forth in 24 CFR Parts 50 and 58 and 36 CFR 800.3. During the quarter, NC Department of Commerce shared cost for the DIT Project Manager. The DIT Project Manager is responsible for the getting new grant management software in place.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>999ADM1002</b>
<b>Activity Title:</b>	<b>State Administration - NCEM</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

North Carolina Emergency Management

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$2,312,594.37

**Total Budget**

\$0.00

\$2,312,594.37

**Total Obligated**

\$330,830.10

\$330,830.10

**Total Funds Drawdown**

\$15,475.00

\$15,475.00

**Program Funds Drawdown**

\$15,475.00

\$15,475.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,475.00

\$15,475.00

North Carolina Emergency Management

\$15,475.00

\$15,475.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used by North Carolina Emergency Management for the cost incurred for general operations for the implementation of the CDBG-DR program.

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During this quarter NCEM made payment to prior Construction Management firm Bordeaux Construction. Bordeaux Construction at this time is no longer the CM for the CDBG-DR program. NCEM/NCORR issued a new RFP for CM services in this quarter with the expectation that NCORR will have evaluated the construction management proposals and will have made a recommendation for award by the end of April. The NCORR goal is to the firm under contract by May 1, 2019.



**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>999SBA1002</b>
<b>Activity Title:</b>	<b>Administration - NC Comm Dev</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/16/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

NC Community Development Initiative Capital Inc.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NC Community Development Initiative Capital Inc.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

**Location Description:**

Across all declared counties in the state

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>999SBA1003</b>
<b>Activity Title:</b>	<b>Administration - Carolina Sm Bus</b>

**Activity Category:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/16/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Carolina Small Business Development Fund

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Carolina Small Business Development Fund	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

**Location Description:**

Across all declared counties in the state

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 102 / Planning & Capacity

**Grantee Activity Number:** 051PLN9101

**Activity Title:** General Planning/TA - Cumberland Co.

**Activity Category:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cumberland County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$1,000,000.00

**Total Funds Drawdown**

\$0.00

\$6,939.83

**Program Funds Drawdown**

\$0.00

\$6,939.83

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$6,939.83

Cumberland County

\$0.00

\$6,939.83



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,939.83
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Planning and TA activities within Cumberland County

### Location Description:

Cumberland County

### Activity Progress Narrative:

No activity to report during this quarter.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>065PLN9102</b>
<b>Activity Title:</b>	<b>General Planning/TA - Edgecombe Co.</b>

**Activity Category:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Edgecombe County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Edgecombe County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning and TA activities within Edgecombe County

**Location Description:**

Edgecombe Co.

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/3



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>155PLN9103</b>
<b>Activity Title:</b>	<b>General Planning/TA - Robeson Co.</b>

**Activity Category:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Robeson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$593,960.00
<b>Program Funds Drawdown</b>	\$0.00	\$593,960.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$593,960.00
Robeson County	\$0.00	\$593,960.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$593,960.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning and TA activities within Robeson County

**Location Description:**

Robeson County

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/3



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>191PLN9104</b>
<b>Activity Title:</b>	<b>General Planning/TA - Wayne Co.</b>

**Activity Category:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Wayne County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$182,497.82
<b>Program Funds Drawdown</b>	\$0.00	\$182,497.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,497.82
Wayne County	\$0.00	\$182,497.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$182,497.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning and TA activities within Wayne County

**Location Description:**

Wayne Co.

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/3



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>999PLN9101</b>
<b>Activity Title:</b>	<b>General Planning/TA - State NCDOC</b>

**Activity Category:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

NC Dept of Commerce/CI

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$4,888,195.05

**Total Budget**

\$0.00

\$4,888,195.05

**Total Obligated**

\$0.00

\$4,730,580.00

**Total Funds Drawdown**

\$849,343.14

\$2,002,314.86

**Program Funds Drawdown**

\$849,343.14

\$2,002,314.86

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$849,343.14

\$2,002,314.86

NC Dept of Commerce/CI

\$849,343.14

\$2,002,314.86

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used by North Carolina Department of Commerce to cover the technical assistance and service delivery cost incurred by NC DOC and our sub-recipient IBTS.

**Location Description:**

State of NC

**Activity Progress Narrative:**

During the quarter, NC Department of Commerce's grant assistance subrecipient, The Institute for Building Technology and Safety (IBTS), continued to provide capacity building assistance. Those efforts included: assisting the state in the continued assessment of overall recovery needs; setting long-term and short-term recovery objectives, including the review and assessment of applicant case files; and the review and recommendations of policy modifications, as well as effective recommendations for overall grant management. Activities were carried out under 24 CFR 270.205. Included in this quarter was a repayment of \$49,567.28 an adjustment made for the payment of call center.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 999PLN9102

**Activity Title:** General Planning/TA - State NCEM

**Activity Category:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Carolina Emergency Management

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$2,967,104.95

**Total Budget**

\$0.00

\$2,967,104.95

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

North Carolina Emergency Management

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used by North Carolina Emergency Management (NCEM) to cover the technical assistance and service delivery cost incurred by NCEM.

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 103 / Housing Programs

**Grantee Activity Number:** 191HRB1101

**Activity Title:** Homeowner Rehab - LMI - Wayne

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wayne County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$8,831,442.00

**Total Budget**

\$0.00

\$8,831,442.00

**Total Obligated**

\$0.00

\$8,831,442.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wayne County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The housing recovery program within Wayne County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 40 - SF Rehabilitation, 28 - SF Replacement, 6 Manufactured Home Repair, 14 - Manufactured Home Replacement, 42 - Temporary Rental Assistance, 10 - SF Reimbursement, 0 - Home Buyout Acquisition, 66 - Homeowner Assistance

### Location Description:

Wayne County

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>999HRB1101</b>
<b>Activity Title:</b>	<b>Homeowner Rehab - LMI - NCEM</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

North Carolina Emergency Management

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,515,044.00
<b>Total Budget</b>	\$0.00	\$6,515,044.00
<b>Total Obligated</b>	\$0.00	\$6,515,044.00
<b>Total Funds Drawdown</b>	\$527,333.40	\$573,841.84
<b>Program Funds Drawdown</b>	\$527,333.40	\$573,841.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,600,684.40	\$2,440,660.24
North Carolina Emergency Management	\$1,600,684.40	\$2,440,660.24
<b>Most Impacted and Distressed Expended</b>	\$68,630.85	\$447,580.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

For costs incurred by North Carolina Emergency Management in implementing homeowner program - proportional amount towards the Low/Moderate Income national objective

**Location Description:**

Throughout State of North Carolina

**Activity Progress Narrative:**

During the quarter, the State continued to take applicationcontinued: to take applications for the CDBG-DR program; issued reimbursements; and made future rehabilitation and reconstruction awards. Applicants outside of Robeson County are processed by NCEM/NCORR program management firm, Innovative Emergency Management (IEM). Award determinations are increasing and as of the end of the quarter 683 awards for reimbursement, rehabilitation and reconstruction were issued. Expenditures for this quarter include payments made to IEM. See activity related to 999HRB1102.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	8/123
# of Multifamily Units	0	0/0
# of Singlefamily Units	6	8/123

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	6/0	2/123	8/123	100.00
# Owner Households	6	0	6	6/0	2/123	8/123	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
415 Pine Drive	Four Oaks		North Carolina	27524	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>999HRB1102</b>
<b>Activity Title:</b>	<b>Homeowner Rehab - UN - NCEM</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

North Carolina Emergency Management

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$676,447.60	\$701,447.60
<b>Program Funds Drawdown</b>	\$676,447.60	\$701,447.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$676,447.60	\$981,331.20
North Carolina Emergency Management	\$676,447.60	\$981,331.20
<b>Most Impacted and Distressed Expended</b>	\$676,447.60	\$854,504.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

For costs incurred by North Carolina Emergency Management in implementing homeowner program - proportional amount towards the Urgent Need national objective

**Location Description:**

Throughout State of North Carolina

**Activity Progress Narrative:**

During the quarter the State continued to take in assistance applications. Applicants outside of Robeson County are processed through NCEM management firm, IEM. Award determinations are increasing. Totals in this category cover program management payments made to IEM based off the approved contract with IEM as well as an award for an urgent need reimbursement. This includes addresses that are not entered into DRGR, as IEM activities cover all addresses in which IEM has touched an applicant as part of their contract for Steps 1-5.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	2	2/37
# of Singlefamily Units	2	2/37

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	0/0	2/0	2/37	100.00
# Owner Households	0	2	2	0/0	2/0	2/37	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 105 / Small Business/ED

<b>Grantee Activity Number:</b>	<b>999SBA7101</b>
<b>Activity Title:</b>	<b>Sm Bus Loan &amp; Grant -Carolina Sm Bus - LMI</b>

### Activity Category:

Econ. development or recovery activity that creates/retains

### Project Number:

105

### Projected Start Date:

08/16/2017

### Benefit Type:

Direct ( Person )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Small Business/ED

### Projected End Date:

08/15/2023

### Completed Activity Actual End Date:

### Responsible Organization:

Carolina Small Business Development Fund

## Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,900,000.00
Total Budget	\$0.00	\$1,900,000.00
Total Obligated	\$0.00	\$1,900,000.00
Total Funds Drawdown	\$300,000.00	\$300,000.00



<b>Program Funds Drawdown</b>	\$300,000.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$150,000.00	\$300,000.00
Carolina Small Business Development Fund	\$150,000.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$150,000.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

### Location Description:

Across all declared counties within the state

### Activity Progress Narrative:

During this quarter, the SBA-CDBG-DR issued payments to the Carolina Small Business Development funds to 1 small business for \$150,000 each to the most impacted and distressed counties. Jobs created/retained will be reported upon completion of loan compliance period.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>999SBA7102</b>
<b>Activity Title:</b>	<b>Sm Bus Loan &amp; Grant -Carolina Sm Bus - UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Carolina Small Business Development Fund

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,900,000.00

**Total Budget**

\$0.00

\$1,900,000.00

**Total Obligated**

\$0.00

\$1,900,000.00

**Total Funds Drawdown**

\$300,000.00

\$600,000.00

**Program Funds Drawdown**

\$300,000.00

\$600,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$450,000.00

\$750,000.00

**Carolina Small Business Development Fund**

\$450,000.00

\$750,000.00

**Most Impacted and Distressed Expended**

\$250,000.00

\$550,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

**Location Description:**

Across all declared counties within the state

**Activity Progress Narrative:**

During the quarter, Carolina Small Business Development issued small business assistance loans to 3 businesses. Performance metrics including job creation/retention will be reported upon the completion of the loans in the compliance period.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>999SBA7103</b>
<b>Activity Title:</b>	<b>Sm Bus Loan &amp; Grant -NC Comm Dev - LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

NC Community Development Initiative Capital Inc.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,187,500.00
<b>Total Budget</b>	\$0.00	\$1,187,500.00
<b>Total Obligated</b>	\$0.00	\$1,187,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NC Community Development Initiative Capital Inc.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

**Location Description:**

Across all declared counties within the state

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**


**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>999SBA7104</b>
<b>Activity Title:</b>	<b>Sm Bus Loan &amp; Grant -NC Comm Dev - UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

NC Community Development Initiative Capital Inc.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,187,500.00
<b>Total Budget</b>	\$0.00	\$1,187,500.00
<b>Total Obligated</b>	\$0.00	\$1,187,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
NC Community Development Initiative Capital Inc.	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$125,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

**Location Description:**

Across all declared counties within the state

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>999SBA7105</b>
<b>Activity Title:</b>	<b>Sm Bus Loan &amp; Grant -Self Help CU - LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Center for Community Self-Help

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$475,000.00
<b>Total Budget</b>	\$0.00	\$475,000.00
<b>Total Obligated</b>	\$0.00	\$475,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$109,000.00
Center for Community Self-Help	\$0.00	\$109,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$60,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

**Location Description:**

Across all declared counties within the state.

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	2/5

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>999SBA7106</b>
<b>Activity Title:</b>	<b>Sm Bus Loan &amp; Grant -Self Help CU - UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**
**Responsible Organization:**

Center for Community Self-Help

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$475,000.00
<b>Total Budget</b>	\$0.00	\$475,000.00
<b>Total Obligated</b>	\$0.00	\$475,000.00
<b>Total Funds Drawdown</b>	\$0.00	(\$12,000.00)
<b>Program Funds Drawdown</b>	\$0.00	(\$12,000.00)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$138,000.00
Center for Community Self-Help	\$0.00	\$138,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

**Location Description:**

Across all declared counties within the state

**Activity Progress Narrative:**

No activity to report during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	1/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: 106 / Community Recovery Program

**Grantee Activity Number:** StateF16Robeson01

**Activity Title:** Water/Sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

106

**Projected Start Date:**

08/15/2017

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Community Recovery Program

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Water/Sewer improvements

### Location Description:

State of NC

### Activity Progress Narrative:

No activity to report during this quarter.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

